

TIME CRITICAL REMOVAL ACTION
HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO
ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL
ACTION
CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17

Progress Report

Date	October 15, 2019
Reporting Period	September 16 to October 15, 2019
Report Type	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Monthly
Prepared for	U.S. Environmental Protection Agency (USEPA) Regions IX and VI
Prepared by	Arcadis U.S., Inc. on behalf of BNSF Railway Company

Completed Activities during the Reporting Period (September 16 to October 15, 2019):

- Dinetahdoo Cultural Resources, LLC, submitted the archaeological reports for the two new homesites to the Navajo Nation Historical Preservation Department. Approval may take up to 45 days.
- Biological clearance was received from the Bureau of Indian Affairs (BIA) for the two new homesite leases.
- Coordination calls with USEPA and Navajo Nation EPA (NNEPA) were held on October 1 and October 15, 2019 to discuss next steps on Time Critical Removal Action (TCRA)-related activities. See meeting minutes from Steve Calanog sent on October 3, 2019; October 15, 2019 meeting minutes are forthcoming.
- BNSF is currently in the process of hiring Ex. 6 Personal Privacy (PP) for the community liaison position.
- BNSF is currently reviewing the Navajo contractor's bids for the proposed TCRA and resident relocation activities.
- Prepared a draft Stormwater Pollution Prevention Plan (SWPPP) for the proposed TCRA construction activities in compliance with the USEPA National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Construction Activities and the NNEPA requirements. The draft SWPPP is complete until contractor selection (will update contractor information in the SWPPP).
- BNSF submitted a Draft Revised Schedule for the residential relocation and TCRA activities on September 20 and October 14, 2019.
- BNSF submitted a revised Draft Relocation Package offer on October 15, 2019 based on comments received from USEPA, NNEPA, and NNDOJ. Comments were received during the September 26, 2019 conference call and additional comments were received on October 4, 2019 via email.

Planned Activities for Next Reporting Period (October 16 to November 15, 2019):

- Receive approval of the archaeological reports and secure the homesite leases.
- Provide the Ex. 6 Personal Privacy (PP) currently residing on Section 18 with a permanent relocation offer package for their review.
- Complete the hiring process for the community liaison.
- Continue to plan for engagement of local community stakeholders.
- Complete contractor selection and begin contracting process.
- Continue to participate in biweekly TCRA status calls with the USEPA and NNEPA.
- Finalize the SWPPP for the proposed TCRA construction activities.
- Continue detailed work planning for TCRA construction activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

Items/Topics of Note: None